SELPA: Irvine USD		CODE: 30-BP
2001-02 ANNUAL RECERTIFIED SELPA SPECIAL EDUCATION FUNDING	EXHIBIT	
SECTION 1 - BASE - E.C. 56836.10		
A Prior Year (PY) State Entitlements:		
1 Base (From PY SELPA Exhibit, Section 1, Line D)	\$	10,311,680.48
2 COLA (From PY SELPA Exhibit, Section 2, Line E)	\$	368,017.67
3 Equalization Apportionment (From PY SELPA Exhibit, Section 3, Line G) 4 Crouth or Paglining APA Adjustment (From PY SELPA Exhibit, Section 4.1 inc. For H)	\$ \$	28,558.81
4 Growth or Declining ADA Adjustment (From PY SELPA Exhibit, Section 4, Line F or H) 5 Total (Lines A1 through A4)	\$	274,348.27 10,982,605.22
<b>B</b> PY Funded ADA - E.C. 56836.10 (b) (2) (Section 4, Line A4)	Ψ	23,293.89
C Base Rate (Line A5 divided by Line B)	\$	471.48
<b>D</b> Mandate Rate - E.C. 56836.156 (From Statewide Rates and Factors, Section 10, Line A)	\$	17.50
E Supplement to Base Rate - E.C.56836.158 (From Statewide Rates and Factors, Section 10, Line B)	\$	8.56
F Base Rate plus Mandate Rate (Line C plus Line D)	\$ \$ \$	488.98
G Base Entitlement (Line B times Line C)	\$	10,982,605.22
H Mandate Entitlement (Line B times Line D)	\$	407,587.65
Supplement to Base Rate Entitlement (Line B times Line E)	\$	199,461.17
J Deductions, E.C. 56836.08 (c)	•	
1 Local Special Education Property Taxes - E.C. 2572	\$	4 000 005 00
2 K-12 Part B, Federal IDEA, PL 94-142, Local Assistance Grants	\$	1,963,985.00
<ul><li>3 Excess Education Revenue Augmentation Fund (ERAF)</li><li>4 Total Deductions (Lines J1 through J3)</li></ul>	\$ \$ \$	1,963,985.00
K Net Base Entitlement (Line G minus Line J4, if Line G is greater than Line J4)	\$	9,018,620.22
L Net Base Entitlement (Line G minus Line J4, if Line G is less than Line J4)	\$	3,010,020.22
M Base Proration Factor	Ψ	1.0000000000
N Base Apportionment (Line K times Line M, or Line L)	\$	9,018,620.22
O Base Apportionment plus Mandate plus Supplement to Base Rate (Line N plus Lines H and I)	\$	9,625,669.04
SECTION 2 - COLA - E.C. 56836.08 (d)		
A COLA Base Rate (From Statewide Rates & Factors, Section 10, Line C)	\$	18.20
B COLA Base Entitlement (Line A times PY ADA)	\$	423,901.79
C COLA Incidence Multiplier (IM) Rate (Line A times Section 5, Line A1)	\$	2.16
D COLA IM Entitlement (Line C times PY Funded ADA)	\$	50,241.16
E COLA Entitlement (Line B plus Line D)	\$	474,142.96
F COLA Proration Factor	•	1.0000000000 474,142.96
G COLA Apportionment (Line E times Line F)  SECTION 3 - EQUALIZATION - E.C. 56836.12 (a)	\$	474,142.90
A Statewide Target Rate (STR) (From Statewide Rates & Factors, Section 10, Line F)	\$	488.43
B Base Rate plus COLA Rate plus COLA IM Rate (Section 1, Line C plus Section 2, Lines A and C)	\$	491.83
C Equalization Rate (Line A minus Line B, if negative enter 0)	\$	-
D PY ADA (Section 4, Line A2)	<del>-</del>	23,293.89
E Equalization Entitlement (Line C times Line D)	\$	-
F Equalization Proration Factor		0.0000000000
G Equalization Apportionment (Line E times Line F)	\$	-
H Supplemental Equalization - E.C. 56836.159	\$	231,332.47
SECTION 4 - GROWTH - E.C. 56836.15		
A Growth ADA		00 040 54
1 ADA 2 DV ADA (From DV SELDA Eyhibit Section 4 Line A1)		23,813.51
2 PY ADA (From PY SELPA Exhibit Section 4, Line A1) 3 Prior PY ADA (From PY SELPA Exhibit Section 4, Line A2)		23,293.89
4 PY Funded ADA (Greater of Lines A2 or A3)		22,772.28 23,293.89
5 Funded ADA (Greater of Lines A1 or A2)		23,813.51
6 Growth ADA (Line A5 minus Line A4, if Line A5 is greater than Line A4)		519.62
B STR (From Statewide Rates & Factors, Section 10, Line F)	\$	488.43
C Growth Base Entitlement (Line A6 times Line B)	\$	253,798.04
D STR times IM (Line B times Section 5, Line A1)	\$	57.89
E Growth IM Entitlement (Line A6 times Line D)	\$	30,080.34
F Growth Entitlement (Line C plus Line E)	\$	283,878.37
<b>G</b> Decline in Funded ADA (Line A5 minus Line A4, if Line A5 is less than Line A4)		0.00
H Declining ADA Adjustment (Line G times PY SELPA Exhibit Section 1, Line C)	\$	-
Growth Proration Factor	•	0.9256836043
J Growth Apportionment (Line F times Line I) or Declining ADA Adjustment (Line H)	\$	262,781.56

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2001-02 ANNUAL RECERTIFIED SELPA SPECIAL EDUCATION FUNDING EXHIBIT   SECTION 5 - SPECIAL DISABILITIES ADJUSTMENT (SDA) - E.C. 56836.155   A SDA Rate   1 Incidence Multiplier (IM) - Remains constant until 2003   0.1185207.     2 STR plus Mandate Rate (From Statewide Rates & Factors, Section 10, Line G)   \$.505.     3 IM Rate (ILine A1 plus 1) times Line A2    \$.505.     4 Base Rate plus COLA Rate plus Mandate Rate (Section 3, Line B plus Section 1, Line D)   \$.509.     5 SDA Rate (Line A3 minus the greater of Lines A2 or A4)   \$.56.     6 If less than 0 SELPA does NOT qualify for SDA apportionment   1 Funded ADA (From Section 4, Line A5)   23,813.     2 PY Funded ADA (From Section 4, Line A4)   23,293.     3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2)   \$.1,317,458.     4 SDA Proration Factor   5.50 Apportionment (Line B3 times Line B4)   5.000.     5 SDA Apportionment (Line B3 times Line B4)   5.000.     6 PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)   \$.11.     8 COLA plus 1   5.000.
SECTION 5 - SPECIAL DISABILITIES ADJUSTMENT (SDA) - E.C. 56836.155
A SDA Rate  1 Incidence Multiplier (IM) - Remains constant until 2003 2 STR plus Mandate Rate (From Statewide Rates & Factors, Section 10, Line G) 3 IM Rate [(Line A1 plus 1) times Line A2] 4 Base Rate plus COLA Rate plus Mandate Rate (Section 3, Line B plus Section 1, Line D) 5 SDA Rate (Line A3 minus the greater of Lines A2 or A4) 5 If less than 0 SELPA does NOT qualify for SDA apportionment  B SDA Apportionment 1 Funded ADA (From Section 4, Line A5) 2 PY Funded ADA (From Section 4, Line A4) 3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2) 4 SDA Proration Factor 5 SDA Apportionment (Line B3 times Line B4) 5 SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 568.624 (a)  A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C) 5 PS/RS Rate (Line A times Line B) 7 C PS/RS Rate (Line A times Line B) 8 1.30 9 PS/RS Rate (Line A times Line B) 9 Necessary Small SELPA (NSS) PS/RS Apportionment 1 NSS ADA Threshold 2 ADA (Section 4, Line A1) 3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2) 4 NSS PS/RS Entitlement (Line C times Line D3) 5 NSS PS/RS Proration Factor 6 NSS PS/RS Apportionment 1 ADA (Section 4, Line A1) 2 PS/RS Sattlement (Line C times Line B5) 8 PS/RS Ps/RS Apportionment 1 ADA (Section 4, Line A1) 2 PS/RS Rottlement (Line C times Line D5) 8 PS/RS Ps/RS Proration Factor 9 NSS PS/RS Proration Factor 1 ADA (Section 4, Line A1) 2 PS/RS Rottlement (Line C times Line D5) 8 PS/RS Ps/RS Apportionment 1 ADA (Section 4, Line A1) 2 PS/RS Ps/RS Apportionment 1 ADA (Section 4, Line A1) 3 PS/RS Proration Factor 4 PS/RS Apportionment (Line C times Line E1) 3 PS/RS Proration Factor 4 PS/RS Apportionment (Line C times Line E1) 3 PS/RS Proration Factor 4 PS/RS Apportionment (Line E2 times E3) 5 PS/RS Apportionment (Line E2 times E3) 5 PS/RS Apportionment (Line E2 times E3)
2 STR plus Mandate Rate (From Statewide Rates & Factors, Section 10, Line G) \$ 505 3 IM Rate [(Line A1 plus 1) times Line A2] \$ 565 4 Base Rate plus COLA Rate plus Mandate Rate (Section 3, Line B plus Section 1, Line D) \$ 509 5 SDA Rate (Line A3 minus the greater of Lines A2 or A4) \$ 56 If less than 0 SELPA does NOT qualify for SDA apportionment  B SDA Apportionment 1 Funded ADA (From Section 4, Line A5) 23,813 2 PY Funded ADA (From Section 4, Line A4) 23,293 3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2) \$ 1,317,458 4 SDA Proration Factor 5 SDA Apportionment (Line B3 times Line B4) \$ 1,317,458
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B SDA Apportionment       23,813         1 Funded ADA (From Section 4, Line A5)       23,813         2 PY Funded ADA (From Section 4, Line A4)       323,293         3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2)       \$1,317,458         4 SDA Proration Factor       1,0000000         5 SDA Apportionment (Line B3 times Line B4)       \$1,317,458         SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)         A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)       \$11         B COLA plus 1       \$10.03         C PS/RS Rate (Line A times Line B)       \$12         D Necessary Small SELPA (NSS) PS/RS Apportionment       \$12         1 NSS ADA Threshold       \$15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$0.9926501         5 NSS PS/RS Apportionment (Line D4 times Line D5)       \$0.9926501         E PS/RS Apportionment       \$23,813         2 PS/RS Entitlement (Line C times Line E1)       \$23,813         3 PS/RS Proration Factor       0.9926501         4 PS/RS Apportionment (Line C times Line E1)       \$29,108         3 PS/RS Proration Factor       0.9984308
1 Funded ADA (From Section 4, Line A5)       23,813         2 PY Funded ADA (From Section 4, Line A4)       23,293         3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2)       \$ 1,317,458         4 SDA Proration Factor       1.0000000         5 SDA Apportionment (Line B3 times Line B4)       \$ 1,317,458         SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)         A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)       \$ 11         B COLA plus 1       1.03         C PS/RS Rate (Line A times Line B)       \$ 12         D Necessary Small SELPA (NSS) PS/RS Apportionment       1         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$ 0         5 NSS PS/RS Proration Factor       0.99265015         6 NSS PS/RS Apportionment       23,813         2 PS/RS Apportionment (Line C times Line D5)       \$ 23,813         2 PS/RS Entitlement (Line C times Line E1)       23,813         3 PS/RS Proration Factor       0.9984308         4 PS/RS Apportionment (Line E2 times E3)       2,99,108
2 PY Funded ADA (From Section 4, Line A4)         23,293           3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2)         \$ 1,317,458           4 SDA Proration Factor         1,00000000           5 SDA Apportionment (Line B3 times Line B4)         \$ 1,317,458           SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)           A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)         \$ 11           B COLA plus 1         1.03           C PS/RS Rate (Line A times Line B)         \$ 12           D Necessary Small SELPA (NSS) PS/RS Apportionment         \$ 15,000           2 ADA (Section 4, Line A1)         23,813           3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)         0           4 NSS PS/RS Entitlement (Line C times Line D3)         \$ 0.99265015           5 NSS PS/RS Proration Factor         0.99265015           6 NSS PS/RS Apportionment         23,813           2 PS/RS Entitlement (Line D4 times Line D5)         \$ 23,813           2 PS/RS Entitlement (Line C times Line E1)         \$ 23,813           3 PS/RS Proration Factor         0.9984308           4 PS/RS Apportionment (Line E2 times E3)         \$ 289,653
3 SDA Entitlement (Line A5 times the lesser of Lines B1 or B2)       \$ 1,317,458         4 SDA Proration Factor       1.00000000         5 SDA Apportionment (Line B3 times Line B4)       \$ 1,317,458         SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)         A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)       \$ 11         B COLA plus 1       1.03         C PS/RS Rate (Line A times Line B)       \$ 12         D Necessary Small SELPA (NSS) PS/RS Apportionment         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$ -         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment       23,813         2 PS/RS Apportionment       23,813         1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.9984308         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
4 SDA Proration Factor       1.00000000         5 SDA Apportionment (Line B3 times Line B4)       1.00000000         SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)         A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)       \$ 11.000         B COLA plus 1       1.003         C PS/RS Rate (Line A times Line B)       \$ 1.03         D Necessary Small SELPA (NSS) PS/RS Apportionment         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       \$ 0.99265015         4 NSS PS/RS Entitlement (Line C times Line D3)       \$ 0.99265015         5 NSS PS/RS Apportionment (Line D4 times Line D5)       \$ 0.99265015         E PS/RS Apportionment       1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
5 SDA Apportionment (Line B3 times Line B4)       \$ 1,317,458         SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)         A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)       \$ 11.03         B COLA plus 1       1.03         C PS/RS Rate (Line A times Line B)       \$ 12.00         D Necessary Small SELPA (NSS) PS/RS Apportionment         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       \$ 0.99265013         4 NSS PS/RS Entitlement (Line C times Line D3)       \$ 0.99265013         5 NSS PS/RS Apportionment (Line D4 times Line D5)       \$ 0.99265013         E PS/RS Apportionment       1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843083         4 PS/RS Apportionment (Line E2 times E3)       289,653
SECTION 6 - PROGRAM SPECIALIST/REGIONALIZED SERVICES (PS/RS) E.C. 56836.24 (a)           A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)         \$ 11.03           B COLA plus 1         1.03           C PS/RS Rate (Line A times Line B)         \$ 12           D Necessary Small SELPA (NSS) PS/RS Apportionment         1           1 NSS ADA Threshold         15,000           2 ADA (Section 4, Line A1)         23,813           3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)         0           4 NSS PS/RS Entitlement (Line C times Line D3)         \$           5 NSS PS/RS Proration Factor         0.99265013           6 NSS PS/RS Apportionment         \$ 0.99265013           1 ADA (Section 4, Line A1)         23,813           2 PS/RS Entitlement (Line C times Line E1)         \$ 290,108           3 PS/RS Proration Factor         0.99843082           4 PS/RS Apportionment (Line E2 times E3)         \$ 289,653
A PY PS/RS Rate (From PY SELPA Exhibit Section 6, Line C)       \$ 11.03         B COLA plus 1       1.03         C PS/RS Rate (Line A times Line B)       \$ 12         D Necessary Small SELPA (NSS) PS/RS Apportionment       1         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$         5 NSS PS/RS Apportionment (Line D4 times Line D5)       \$         E PS/RS Apportionment       0.99265013         1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
B COLA plus 1       1.03         C PS/RS Rate (Line A times Line B)       \$ 12         D Necessary Small SELPA (NSS) PS/RS Apportionment       1         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$ 0.99265013         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$ 0.99265013         E PS/RS Apportionment       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
C PS/RS Rate (Line A times Line B)       \$ 12         D Necessary Small SELPA (NSS) PS/RS Apportionment       1         1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$ 0.99265013         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$ 0.99265013         E PS/RS Apportionment       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
D Necessary Small SELPA (NSS) PS/RS Apportionment       1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$         E PS/RS Apportionment       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
1 NSS ADA Threshold       15,000         2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$         E PS/RS Apportionment       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$       290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$       289,653
2 ADA (Section 4, Line A1)       23,813         3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$         E PS/RS Apportionment       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$       290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$       289,653
3 Qualifying NSS ADA Adjustment (Line D1 minus Line D2)       0         4 NSS PS/RS Entitlement (Line C times Line D3)       \$         5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$         E PS/RS Apportionment       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$       290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$       289,653
4 NSS PS/RS Entitlement (Line C times Line D3)       \$
5 NSS PS/RS Proration Factor       0.99265013         6 NSS PS/RS Apportionment (Line D4 times Line D5)       \$         E PS/RS Apportionment       23,813         1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843083         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
E PS/RS Apportionment       23,813         1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
1 ADA (Section 4, Line A1)       23,813         2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
2 PS/RS Entitlement (Line C times Line E1)       \$ 290,108         3 PS/RS Proration Factor       0.9984308         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
3 PS/RS Proration Factor       0.99843082         4 PS/RS Apportionment (Line E2 times E3)       \$ 289,653
4 PS/RS Apportionment (Line E2 times E3) \$ 289,653
IF Total PS/RS Apportionment (Line D6 plus Line E4)
SECTION 7 - LOW INCIDENCE MATERIALS AND EQUIPMENT - E.C. 56836.22
A Low Incidence Disabilities PY December Pupil Count
B Low Incidence Rate (From Statewide Rates & Factors, Section 7, Line C)  \$\frac{358.72684093}{\$}\$  C Low Incidence Materials and Equipment Apportionment (Line A times Line B)  \$\frac{358.72684093}{\$}\$
- 10,00 materials and 14,00 materials and 14,00 materials and 15,00 materials and 15,0
SECTION 8 - NONPUBLIC SCHOOLS/LICENSED CHILDREN'S INSTITUTIONS (NPS/LCI) - E.C. 56836.16
A NPS/LCI Entitlement \$ B NPS/LCI Proration Factor 1.00000000
C NPS/LCI Apportionment (Line A times Line B)
SECTION 9 - NONPUBLIC SCHOOLS (NPS) EXTRAORDINARY COST POOL (ECP) - E.C. 56836.21
A NPS ECP Entitlement \$
B NPS ECP Proration Factor 1.00000000
C NPS ECP Apportionment (Line A times Line B)
SECTION 10 - APPORTIONMENT SUMMARY
B COLA (Section 2, Line G) \$ 474,142.
<u> </u>
C Supplemental Equalization (Section 3, Line H) \$ 231,332
C Supplemental Equalization (Section 3, Line H)  S 231,332  D Growth or Declining ADA Adjustment (Section 4, Line J)  \$ 262,781
C Supplemental Equalization (Section 3, Line H)  D Growth or Declining ADA Adjustment (Section 4, Line J)  E SDA (Section 5, Line B5)  \$ 231,332 \$ 262,781.  \$ 1,317,458
C Supplemental Equalization (Section 3, Line H)  D Growth or Declining ADA Adjustment (Section 4, Line J)  E SDA (Section 5, Line B5)  F Subtotal (Lines A through E)  \$ 231,332  \$ 262,781  \$ 1,317,458  \$ 11,911,384
C Supplemental Equalization (Section 3, Line H)\$ 231,332D Growth or Declining ADA Adjustment (Section 4, Line J)\$ 262,781E SDA (Section 5, Line B5)\$ 1,317,458F Subtotal (Lines A through E)\$ 11,911,384G Total PS/RS (Section 6, Line F)\$ 289,653
C Supplemental Equalization (Section 3, Line H)\$ 231,332D Growth or Declining ADA Adjustment (Section 4, Line J)\$ 262,781E SDA (Section 5, Line B5)\$ 1,317,458F Subtotal (Lines A through E)\$ 11,911,384G Total PS/RS (Section 6, Line F)\$ 289,653H Low Incidence Materials and Equipment (Section 7, Line C)\$ 13,631
C Supplemental Equalization (Section 3, Line H)  D Growth or Declining ADA Adjustment (Section 4, Line J)  E SDA (Section 5, Line B5)  F Subtotal (Lines A through E)  G Total PS/RS (Section 6, Line F)  H Low Incidence Materials and Equipment (Section 7, Line C)  I NPS/LCI (Section 8, Line C)  \$ 231,332  \$ 262,781  \$ 1,317,458  \$ 11,911,384  \$ 289,653  H Low Incidence Materials and Equipment (Section 7, Line C)  \$ 13,631
D Growth or Declining ADA Adjustment (Section 4, Line J)  E SDA (Section 5, Line B5)  F Subtotal (Lines A through E)  G Total PS/RS (Section 6, Line F)  H Low Incidence Materials and Equipment (Section 7, Line C)  \$ 262,781  \$ 1,317,458  \$ 11,911,384  \$ 289,653  H Low Incidence Materials and Equipment (Section 7, Line C)

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